



Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine

Date: 04-23-2025

Time: 11:41 AM

Permit Tracking #: NMR1004ZB

Inspector Name: John Paiz

Qualifications: Inspector

Current Weather Conditions: Clear

Date and Amount of Last Recordable Storm Event: 07-02-2024 1.07" (undefined)

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation		
Clearing and Grubbing		
Utility Installation		
Construction of Structure		
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	☒	☐	☐	
Are areas that have been disturbed, but not under construction been properly stabilized?	☐	☐	☒	
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	☒	☐	☐	
Silt Fence	☐	☒	☐	
Wattles/Filter Sock	☐	☐	☒	
Inlet Protection	☐	☒	☐	
Cut Back Curbs	☐	☐	☒	
Waste Management	☒	☐	☐	
Vehicle Tracking Control	☐	☐	☒	
Material Storage	☒	☐	☐	
Dust Control	☒	☐	☐	
Street Sweeping	☒	☐	☐	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	☐	☐	☒	
Discharge Points	☐	☐	☒	
Sanitary Stations	☒	☐	☐	
Stockpiles	☒	☐	☐	
Other	☐	☐	☒	

**Guzman - Rosa Parks
Stockpile Yard**

NMR1004ZB

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	☒	☐	☐	With superintendent
Was the SWPPP updated at the time of the inspection?	☐	☒	☐	
Are all certification pages signed?	☒	☐	☐	
Are inspector qualifications in the SWPPP?	☒	☐	☐	
Is there a copy of the NOI and Acknowledgement letter?	☒	☐	☐	
Is there a delegation letter in the SWPPP?	☒	☐	☐	
Was the last inspection/CAL certified?	☐	☐	☒	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner: Guzman Construction

Name

Signature

Date

Operator: Altagracia "Lupita" Pena

Name

Signature

Date

Additional Comments:

Guzman - Rosa Parks
Stockpile Yard

NMR1004ZB



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
North perimeter	Corrective Action	Repair or replace damaged silt fence	01-16-2025		
West perimeter	Maintenance	Repair or replace damaged silt fence	01-16-2025		
Kimmick	Maintenance	Repair or replace damaged silt fence	02-12-2025		
Rosa parks	Maintenance	Repair or replace damaged silt fence	02-26-2025		
Inlet inside silt fence near rosa parks	Maintenance	Inlet protection requires maintenance	11-20-2024		

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A handwritten signature in black ink, appearing to read 'John Paiz'.

Inspector: John Paiz

04-23-2025

Name

Signature

Date

Site Walk Deficiency Photos - North perimeter



Site Walk Deficiency Photos - West perimeter



Site Walk Deficiency Photos - Kimmick



Site Walk Deficiency Photos - Rosa parks

